Exhibit A



600 UNIVERSITY STREET, SUITE 3600

SEATTLE, WA 98101-3197

Telephone(206) 624-0900

Fax(206) 386-7500

For Billing Inquiries 1-800-305-8453

Or Email Billing@stoel.com

TO: TC GLOBAL, INC., DBA TULLY'S COFFEE CATHY CAMPBELL, CFO 3100 AIRPORT WAY SOUTH SEATTLE, WA 98121

INVOICE DATE

10/24/13

INVOICE NUMBER

3699374

CJV

Employer's Identification No. 93-0408771

0010100

TC GLOBAL, INC., DBA TULLY'S COFFEE

00018

SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 09/30/13

Balance From Previous Statement

\$5,159.11

Payment(s) Received

0.00

Current Activity:

Fees for Professional Services

(see attached for detail)

\$648.00

TOTAL CURRENT AMOUNT DUE

648.00

Total Outstanding Balance as of 10/24/13

\$5,807.11

Statements are due within 30 days after the invoice date printed on the statement. A monthly late fee equal to 8 percent per annum, commencing on the due date, will be charged on all amounts not paid within 60 days after the invoice date.

Remit to: Stoel Rives LLP, 900 SW Fifth Ave., Suite 2600, Portland, OR 97204



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SECTION 327 COUNSEL

INVOICE DATE INVOICE NUMBER

10/24/13 3699374

CJV

Employer's Identification No. 93-0408771

	CURRENT SERVICES THROUGH 09/30/13	A	ATTY	HOURS
9/11/13	Emails re disclosure of board resignations and related matters; rev plan of liquidation	view	CJV	.3
9/13/13	Review plan of liquidation; review deregistration and Form 15 requirements; emails to Cathy Campbell re same		CJV	.5
9/18/13	Review and revise bankruptcy order		CJV	.1
9/23/13	Follow-up re SEC letter and 34 Act filings		CJV	.3
	TOTAL CURRENT SERVICES			\$648.00
TIME RECAP H		HOURS	RATE	
CHRISTOPHER J. VOSS (CJV)		1.2	540	
TIMEKEEPER TOTALS		1.2		



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TO: TC GLOBAL, INC., DBA TULLY'S COFFEE

ATTN: CATHY CAMPBELL, VP C/O BUSH, STROUT & KORNFELD 601 UNION STREET, SUITE 5000

SEATTLE, WA 98101

INVOICE DATE 11/15/13

INVOICE NUMBER 3702879

CJV

Employer's Identification No. 93-0408771

0010100 TC GLOBAL, INC., DBA TULLY'S COFFEE

00018 SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 10/31/13

Balance From Previous Statement \$5,807.11

Payment(s) Received (5,159.11)

Current Activity:

Fees for Professional Services (see attached for detail)

\$162.00

TOTAL CURRENT AMOUNT DUE

162.00

Total Outstanding Balance as of 11/15/13

\$810.00

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0010100 00018 TC GLOBAL, INC., DBA TULLY'S COFFEE

SECTION 327 COUNSEL

INVOICE DATE INVOICE NUMBER

11/15/13 3702879

CJV

Employer's Identification No. 93-0408771

	CURRENT SERVICES THROUGH 10/31/13 Emails re Form 15 filing Emails re Form 15 filing		TTY CJV CJV	HOURS .1 .2
	TOTAL CURRENT SERVICES			\$162.00
TIME R CHRIST	ECAP OPHER J. VOSS (CJV)	HOURS .3	RATE 540	
TIMEKE	EEPER TOTALS	.3		